R. J. Reynolds Tobacco Company
SEPTEMBER '96 PARTNERS PROMOTION

Account:. *C. A. BURKE Acct. #083160*

Brand Promotion		Doral B2G1 Free	

Display Packing		1.5 ctn Doral FFK 1.5 ctn Doral FF100 1.5 ctn Doral LTK 1.5 ctn Doral LT100
Allocation (cs)		3 Doral FFK(6M) B1G1F 3 Doral FF100(6M) " 3 Doral LTK(6M) " 3 Doral LT100(6M) " 1 Doral FFK(12M) Live 1 Doral FF100(12M) " 1 Doral LTK(12M) " 1 Doral LT100(12M) "
Displays		90
Date Product Recvd		9/3/96
Display Assembly	(timing)	Immediately
Displays Shipped to Retail -procedures required to receive .08 per ctn Category II payment:	Send displays automatically to accounts on attached list beginning 9/3/96	Please write "refused" for any account that refuses promotion and return list to RJR

You will be credited with the following estimated September monthly Category II payment if all displays are sent to accounts on attached list by September 20, 1996

$1,450.00*

RJR will call any accounts refusing to arrange to reship.

Packing and shipping payment if packing is completed within 2 weeks:

28.00 per 12M case of Live product

*Must make July-Dec. RJR share of market or Savings share of category goal to collect this $

Note:
① Send 1 display to each account on attached Partners list.
② Voice mail 800-757-8255 mail box #48795 to request payment before sending out

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Source: https://www.industrydocuments.ucsf.edu/docs/xjcy0000

WHOLESALER : 083160 C. A. BURKE, INC. <DIRECT>
TEMPLATE : 601270 609-00 DOR B2G1F SEPT.
TEMPLATE SEQ : 0020
SALES LEVEL : 12XXXX

TERR	RETAIL	ACCT	NAME	ADDRESS	CITY	ST	ZIP	QTY	TAX	CHAIN-ID	SUPPLIER
122602		718676	REENAS'S FOOD	1216 ROSELLE ST	LINDEN	NJ	07036	1			
122602	122621	440260	AMIS FOOD STORE	344 W GRAND ST	ELIZABETH	NJ	07202	2			1295
122602	122621	570238	ONE STOP	312CND RAHWAY AVEN	ELIZABETH	NJ	07202	3			29255
122602	122621	639656	FRIENDLY STATIONERY	132 CHESTNUT ST	ROSELLE	NJ	07203	3			14499
122602	122621	690361	GRAND AVE GROCERY	449 W GRAND AVE	RAHWAY	NJ	07065	1			15872
122602	122621	583678	NICK'S CANDY STORE	207 CHESTNUT ST	ROSELLE	NJ	07203	2			28702
122602	122621	607169	SUNNYSIDE SWEET SHOP	903 WOOD AVE	ROSELLE	NJ	07203	2			40500
122602	122621	772677	THE PIPE SHOP	62 E MILTON AVE	RAHWAY	NJ	07065	2			37110
122602	122621	401504	PUFF N STUFF	21 NORTH AVE	CRANFORD	NJ	07016	1			33377
122602	122621	465251	G M B CORP.	700 BOULEVARD	KENILWORTH	NJ	07033	1			21680
122602		275855	KRISHNA GENERAL	535 E 2ND AVE	ROSELLE	NJ	07203	1			21800
122602	122621	347343	U.S. 1 EXXON	RT. 1 S. & WOOD AV	LINDEN	NJ	07036	1			42680
122602	122621	275912	D ROSEN CONFECT.	527 W GRAND AVE	RAHWAY	NJ	07065	1			35220
122602	122621	401557	HERSHEY DELI	502 BOULEVARD	KENILWORTH	NJ	07033	1			
122602	122621	244665	JC QUICK MART	1015 N WOOD AVE	LINDEN	NJ	07036	1			33377
122602	122621	692208	DELICIOUS FOOD	648 W GRAND AVE	RAHWAY	NJ	07065	1			10695
122602	122621	274318	SEVEN STAR NEWS	213 N WOOD AVE	LINDEN	NJ	07036	1			39440
122602	122621	667268	RAHWAY NEWS & FOOD	960 SAINT GEORGES	RAHWAY	NJ	07065	1			33630
122602	122621	384359	H&M DELI & GROCERY	562 BAYWAY AVE	ELIZABETH	NJ	07202	1			16400
122603	122622	401666	DAVES SWEET SHOP	230 MOUNTAIN AVE	SPRINGFIELD	NJ	07081	1			
122603	122622	401693	WALLIS STATIONERY	441 PARK AVE	SCOTCH PLAINS	NJ	07076	1			44370
133002	133021	228329	PENNY PANTRY FOODS	ROUTE 9/POND RD S/	FREEHOLD	NJ	07728	2			
133003	133028	401595	RED CARPET DELI	80 WATCHUNG AVE	NORTH PLAINFIE	NJ	07060	1			
133003	133028	515824	FENROSE LIQUOR	431 W FRONT ST	PLAINFIELD	NJ	07060	1			13230
133004		342854	LIQUOR SAVER	78 W SOMERSET ST	RARITAN	NJ	08869	1			23600
133004	133028	452850	STOP BUY FOOD STORE	1387 MAIN STREET	MILLSTONE	NJ	08876	1			39951
133005	133027	365148	STOP & GO DELI	1320 W 7TH ST	PISCATAWAY	NJ	08854	1			40000
133005		429321	NICKY'S SPORTS	1734 OAK TREE RD S	EDISON	NJ	08820	1			28710
133005	133024	473202	R DELI	199 ROOSEVELT AVE	CARTERET	NJ	07008	1			33438
133005	133024	474875	PORT NEWS & FOOD INC	643 PORT READING A	PORT READING	NJ	07064	2			33125
133005		706422	QUICK SHOP MINI MKT	436 AMBOY AVE	PERTH AMBOY	NJ	08861	1			
133005	133027	565628	KRAUSZERS #501	1315 STELTON RD	PISCATAWAY	NJ	08854	1			21685
133005	133027	021571	GIFT HORSE	174 STELTON RD	PISCATAWAY	NJ	08854	1			15400
133005	133024	275925	CARTERET COLD CUT	1291 ROOSEVELT AVE	CARTERET	NJ	07008	1			8300
133005	133024	401813	PAULS STATIONERY	236 HAMILTON BLVD	SOUTH PLAINFIE	NJ	07080	1			
133005	133024	402017	AR EX DRUGS	370 N. BRUNSWICK A	FORDS	NJ	08863	1			2000
133006	133029	038586	PENNY PANTRY FOOD ST	RT 9 & TEXAS RD	MORGANVILLE	NJ	07751	1			
133007	133028	471439	JIMMY'S DELI	14 MAIN ST	SOUTH BOUND BR	NJ	08880	1			20215
133007	133028	576125	ROYAL MINI MART	66 MAIN ST	SOUTH BOUND BR	NJ	08880	1			35350
133007	133028	976523	SOUTH MINI MART, INC	69 MAIN ST	SOUTH BOUND BR	NJ	08880	1			38905
133007	133028	650331	YORKYS LIQUOR	116 BROOKS BLVD	MANVILLE	NJ	08835	1			
133007	133027	706430	KRAUSZER'S #11	550 HAMILTON ST	SOMERSET	NJ	08873	1			

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TEMPLATE : 601270 609-00 DOR B2G1F SEPT.
TEMPLATE SEQ : 0020
SALES LEVEL : 12XXXX

TERR	RETAIL	ACCT	NAME	ADDRESS	CITY	ST	ZIP	QTY	TAX	CHAIN-ID	SUPPLIER
133007		657667	SUNNY FARMS	47 FINDERNE AVE	BRIDGEWATER	NJ	08807	1			40490
133007	133027	431150	CAROL'S HALLMARK	1345 US HIGHWAY 1	NORTH BRUNSWIC	NJ	08902	1			6367

PAGE BREAK TOTAL ACCOUNTS 44 TOTAL QUANTITY 54

TEMPLATE TOTAL ACCOUNTS 44 TOTAL QUANTITY 54

+42 (See attached list)
96

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PLEASE SHIP THE FOLLOWING NUMBER OF DORAL B2G1F DISPLAYS TO EACH OF THE SUB-JOBBERS LISTED BELOW.
(SEE ATTACHED LISTS)

Acct #	Name	Address	City	State	# Displays	Wholesaler Name
590475	CENTRAL JERSEY TOB	816 US HIGHWAY 1	EDISON	NJ	42	C. A. BURKE
				Total	42	

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R.J. Reynolds Tobacco Company

P.O. Box 2959, Winston-Salem, N.C 27102
Phone (800) 862-4338
For Manufacturer's UPC No., Refer to Price List

SALES COPY

INVOICE

ACCOUNT NO	INVOICE DATE	INVOICE NO	MAIL
0831600	09/03/96	247-0393	10-42
WAREHOUSE		CARRIER	
065 PITMAN			

BILLING ADDRESS
C. A. BURKE, INC.
P. O. BOX 265
ROSELLE, NJ 07203-0265

SOLD TO/ SHIP TO
C. A. BURKE, INC.
545 FIRST AVENUE, EAST
ROSELLE NJ 07203-1598

SPECIAL INSTRUCTIONS: 000950 - SPECIAL PROMOTION

B/L ALSO INCLUDES DOCUMENTS: 2430471 2470118

PRINT DATE	SHIP DATE	B/L NUMBER	PURCHASE ORDER OR CONTRACT NO	MODE	ORDER SOURCE	ORDER DATE	DIVISION	COPIES	OPERATOR
08/29	09/03	247-0562		MAIL	SALES	08/29	1226	****	WAG9N

QUANTITY	ITEM NO	SIZE/CTN	ITEM NAME	CST QUANTITY	ITEM PRICE	BILLING AMOUNT
1	15112	12M 60	DORAL LIGHT	12,000	551.4000	551.40
1	15212	12M 60	DORAL LIGHT 100	12,000	551.4000	551.40
1	15312	12M 60	DORAL FULL FLAVOR 100	12,000	551.4000	551.40
1	16612	12M 60	DORAL FULL FLAVOR	12,000	551.4000	551.40
			DISCOUNTABLE GROSS			2,205.60
			STD TERMS DISCOUNT OF 3.25%			71.68-
			EFT DISCOUNTABLE AMT			2,133.92
			EFT TERMS DISCOUNT OF 1.40%			29.87-

EFT

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TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CRT	TERMS Credit Terms Start on Invoice/Sched Delivery Date	DUE	TERMS DISCOUNT(S)	INVOICE AMOUNT
4	140	48	PAYMENT BY EFT	09/03	101.55-	2,104.05
		20'S 48	OTHERWISE PAST DUE			2,205.60

*** E F T INVOICE *** WILL DRAFT ON 09/03

01-0002-014 -0831600-A1EA00XA14E

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Source: https://www.industrydocuments.ucsf.edu/docs/xjcy0000

R.J. Reynolds Tobacco Company

P.O. Box 2959, Winston-Salem, N.C 27102
Phone (800) 862-4338
For Manufacturer's UPC No., Refer to Price List

SALES COPY
INVOICE

ACCOUNT NO	INVOICE DATE	INVOICE NO	MAIL
0831600	09/03/96	247-0118	10-29
WAREHOUSE		TRIP	
065 PITMAN			

BILLING ADDRESS
C. A. BURKE, INC.
P. O. BOX 265
ROSELLE, NJ 07203-0265

SOLD TO/ SHIP TO
C. A. BURKE, INC.
545 FIRST AVENUE, EAST
ROSELLE NJ 07203-1598

SPECIAL INSTRUCTIONS: 601270 - DORAL B1G1F - 3

B/L ALSO INCLUDES DOCUMENTS: 2430471 2470393

PRINT DATE	SHIP DATE	B/L NUMBER	PURCHASE ORDER OR CONTRACT NO.	MODE	ORDER SOURCE	ORDER DATE	DIVISION	COPIES	OPERATOR
08/29	09/03	247-0562		MAIL	SALES	08/12	1226	****	WGCCU

QUANTITY	ITEM NO.	SIZE/CTNS	ITEM NAME	CIGT QUANTITY	ITEM PRICE	AMOUNT
3	23570	6M 30	DORAL LIGHT B1G1F	18,000	275.7000	827.10
3	23571	6M 30	DORAL LIGHT 100 B1G1F	18,000	275.7000	827.10
3	23572	6M 30	DORAL FF 100 B1G1F	18,000	275.7000	827.10
3	23573	6M 30	DORAL FULL FLAVOR B1G1F	18,000	275.7000	827.10
			LESS CREDIT FOR FREE PRODUCT			1,654.20-
			DISCOUNTABLE GROSS			1,654.20
			STD TERMS DISCOUNT OF 3.25%			53.78-
			LESS HANDLING ALLOWANCE			53.78-
			EFT DISCOUNTABLE AMT			1,546.68
			EFT TERMS DISCOUNT OF 1.40%			21.65-
			LESS STATE TAX FOR FREE PRODUCT			720.00-

EFT

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TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CIGT	TERMS Credit Terms Start on Invoice/Sched Delivery Date	DUE	TERMS DISC AMT	INVOICE AMOUNT
12	214	72	PAYMENT BY EFT	09/03	75.41-	805.03
		20'S 72	OTHERWISE PAST DUE			880.44

*** E F T INVOICE *** WILL DRAFT ON 09/03

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Source: https://www.industrydocuments.ucsf.edu/docs/xjcy0000